

REGISTERED NUMBER: 05864581 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2016

FOR

MI DESIGN ASSOCIATES LIMITED

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FOR THE YEAR ENDED 31 JULY 2016**

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MI DESIGN ASSOCIATES LIMITED (BY SHARES)

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2016**

DIRECTORS: Mr M J Wood
Mrs I J Wood

SECRETARY: Mrs I J Wood

REGISTERED OFFICE: Alban House
99 High Street South
Dunstable
Bedfordshire
LU6 3SF

REGISTERED NUMBER: 05864581 (England and Wales)

ACCOUNTANTS: Stoten Gillam Limited
Chartered Accountants
Alban House
99 High Street South
Dunstable
Bedfordshire
LU6 3SF

**BALANCE SHEET
31 JULY
2016**

	2016		2015
	£	£	£
FIXED ASSETS		11,631	14,432
CURRENT ASSETS	20,055		21,278
CREDITORS Amounts falling due within one year	(27,021)		(25,662)
NET CURRENT LIABILITIES		(6,966)	(4,384)
TOTAL ASSETS LESS CURRENT LIABILITIES		4,665	10,048
CREDITORS Amounts falling due after more than one year		(1,111)	(4,167)
ACCRUALS AND DEFERRED INCOME		(2,802)	(2,583)
NET ASSETS		<u>752</u>	<u>3,298</u>
CAPITAL AND RESERVES		<u>752</u>	<u>3,298</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 28 April 2017 and were signed on its behalf by:

Mrs I J Wood - Director

Mr M J Wood - Director